



DEFENSE LOGISTICS AGENCY
DEFENSE LOGISTICS SUPPORT COMMAND
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IN REPLY DLSC-LDM
REFER TO

FEB 01 1999

MEMORANDUM FOR EXECUTIVE TEAM
COMMANDER, DEFENSE CONTRACT MANAGEMENT
COMMAND
DEFENSE DISTRIBUTION CENTER
DEFENSE SUPPLY CENTERS
DEFENSE REUTILIZATION AND MARKETING SERVICE
DEFENSE ENERGY SUPPORT CENTER
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DEFENSE LOGISTICS INFORMATION SERVICE
ADMINISTRATOR, DEFENSE AUTOMATED PRINTING AND
SUPPORT CENTER
DEFENSE NATIONAL STOCKPILE CENTER

SUBJECT: Changes to Joint Travel Regulation/Joint Federal Travel Regulations

This memorandum reflects changes to the JTR/JFTR, issued by the Per Diem, Travel and Transportation Allowance Committee:

Per Diem Committee message dated 010430Z OCT 98, SUBJECT: FY99 GOVERNMENT MEAL RATES. This change affects Uniformed Personnel traveling IAW JFTR (MAP Item 3 8-98) and Civilian personnel traveling IAW the JTR (CAP item 38-98). The OSD Comptroller announced a government meal rate of \$7.50, effective 1 October 1998 and the discounted meal rate is \$6.15. These changes are scheduled to appear in printed change number 144 of the JFTR, Vol. 1 and change no. 398 of the JTR, Vol. 2, dated 1 October 1998, and effective 1 October 1998. (End. 1)

Per Diem Committee message dated 221500Z DEC 98, SUBJECT: JTR Change - Reimbursement for CONUS Lodging Taxes and Laundry/Dry Cleaning/Pressing of Clothing. This change affects civilian personnel traveling IAW the JTR and message forwards changes which were approved by the services in CAP Item 47-98 (FTR amendment 75 - Reimbursement for CONUS Lodging Taxes and Laundry/Dry Cleaning/Pressing of Clothing Costs). This change is effective 1 January 1999 and applies to official travel performed on or after 1 January 1999. These changes are scheduled to appear in printed change number 401, of the JTR, Vol. 2, dated 1 Mar 99.

Amendments reflected at JTR, paragraphs C4553-C1 and 2, C4601-A, and at C4709-A, insert new text in items 5,6,7C, 8, 14 and 15. (End. 2)

Per Diem, Travel and Transportation Allowance Committee Dislocation Allowance (DLA) Rates (Primary and Secondary), effective 1 January 1999. Tables U5G-1 & 2 are provided. These rates are only payable when a second DLA is paid in accordance with par. U5640-B6. The DLA is the military equivalent of Miscellaneous Expense Allowance on a PCS. (The primary is the ordinary DLA paid on ordinary PCS; secondary is paid in the few instances where a second DLA is paid on the same PCS order. See JFTR, Ch. 5, Part G.) (Encl. 3)

Per Diem Committee message dated 231500Z DEC 98, SUBJECT: JTR Change - Reimbursement for CONUS Lodging Taxes and Laundry/Dry Cleaning/Pressing of Clothing. This change affects uniformed members traveling JAW the **JFTR** and is effective 1 January **1999** and **applies to** official travel performed on **or** after 1 **January 1999**. Amendments reflect changes to JFTR, par. U4125-B, U4225-C, U4230, U5720-E and Appendix 0, par. T4040-A1C and 3.

These changes are scheduled to appear in printed change number 401, of the JFTR, Vol. 1, dated 1 March 1999. (End. 4)

These JFTR/JTR changes are also accessible via our DLA travel web page at www.supply.dla.mil/travelpage. See the Policies & Regulations link to *the Per Diem, Travel, and Transportation Allowance Committee* link.

Please ensure that all personnel receive this JTR/JFTR change information as soon as possible. If further information is required, my point of contact is Mrs. Deborah L. Beckner at (703) 767-3622 or DSN 427-3622.



attachments

BENNIE E. WILLIAMS
Colonel, USA
Chief, Transportation (Policy)